

Transaction List

Search by:

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date:

Starts:

Ends:

 Name/Number: Attny Docket No: Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/26/2004	ZJUHAR1	25	SALE	1H54	A	125.00	10715773	132725
05/26/2004	ZJUHAR1	20	SALE	2251	A	55.00	10715773	132725
05/26/2004	ZJUHAR1	19	SALE	2203	A	145.00	10715773	132725
05/26/2004	ZJUHAR1	18	SALE	2201	A	430.00	10715773	132725
05/26/2004	ZJUHAR1	17	SALE	2202	A	243.00	10715773	132725
05/26/2004	ZJUHAR1	16	SALE	2051	A	65.00	10715773	132725
05/26/2004	ZJUHAR1	15	SALE	2001	A	385.00	10715773	132725

◀
▶
 Adjustment Detail Authorization Detail**BEST AVAILABLE COPY**